

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

OP – Revenue Department – Sri A.B.N. Swamy, S.O, Revenue Department – Reimbursement of medical expenses of Rs. 14,136/- incurred for his wife's treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No.1333

Dated:25-06-2008.

Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Sri A.B.N. Swamy, S.O., Rev.,Dept., appln., dt.Nil.
3. Memo.No.17708/OP.I(1)/08-1, Rev.(OP.I) Dept., dt.23.04.2008.
4. From the Civil Surgeon Specialist, Civil Dispensary, AP, Secretariat , Hyd., Lr.Dis.No.557/GCDS/Hyd/08, dt.6.05.2008.

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O R D E R :

Sri A.B.N. Swamy, S.O, Revenue Department in his application 2<sup>nd</sup> read above has stated that he has incurred an expenditure of Rs.17,779/- during the period from 21.8.2007 to 23.8.2007 for his wife's treatment at Anurag Orthopedic & Multi Speciality Hospital, Hyderabad. He has furnished all relevant papers in original & duplicate i.e. Appendix-II, Essentiality Certificate Form A&B and medical bills and requested to reimburse the medical expenditure to him in relaxation of rules on humanitarian grounds as a special case.

2. In the reference 3<sup>rd</sup> cited, the Government have sent the application and medical bills to the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4<sup>th</sup> read above, has stated that the medical bills of Sri A.B.N. Swamy, Section Officer, Revenue Department, towards his wife's treatment during the period from 21.8.2007 to 23.8.2007 at Anurag Orthopedic & Multi Speciality Hospital, Hyderabad have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005 and allowed the following admissible amount, subject to condition of relaxation of rules by Government:-

Total Amount Claimed	Rs.17,779=00
Inadmissible Amount	Rs. 2,072=40
Gross Admissible amount	Rs.15,706=60
But limited to ceiling in terms G.O.Ms.No.74, HM&FW(K1) Deptt., Dt.15.3.2005, G.O.Ms.No.180, HM&FW(K1) Deptt., Dt.11.5.2006, G.O.Ms.No.105 HM&FW (K1) Deptt., Dt.9.4.2007 (CGHS Package/NIMS/SVIMS Package)	Rs.15,706=60
Less: 10% cut on Admissible Amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005	Rs. 1,570=66
Net Admissible Amount	Rs. 14,135=94 Rounded as Rs.14,136-00

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4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs. 14,136/- (Rupees Fourteen thousand One Hundred and Thirty Six only) to Sri A.B.N. Swamy, S.O, Revenue Department towards reimbursement of medical expenses incurred to his wife's treatment during the period from 21.8.2007 to 23.8.2007 at Anurag Orthopedic & Multi Speciality Hospital Hyderabad as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with relaxation of rules as a special case.

5. The expenditure sanctioned in para 4 above, shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order issues with the concurrence of Finance Department vide their U.O.No.6877/580/A2/Expdr.HM&FW.I/08 , Dated: 30.5.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. CHAYA LAXMAN  
DEPUTY SECRETARY TO GOVERNMENT

To  
Sri A.B.N. Swamy, S.O  
Revenue Department  
The Revenue (OP.II) Department.(w.e.)  
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.  
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER.